

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI**

**IN RE: Heather Mullins Williams
, Debtor**

**Case No. 24-01335-JAW
CHAPTER 13**

FINAL ACCOUNTING OF ATTORNEY'S FEES EXHIBIT B

Attorney's Fees	Expenses	Total Fees/Expenses	Docket #	Date of Order
\$2,432.00	\$30.81	\$2,462.81	17	07/30/2024
\$1,262.50	\$45.73	\$1,308.23	27	12/12/2024
\$376.00	\$53.74	\$429.74	36	03/31/2025
\$643.00	\$0.69	\$643.69	n/a	n/a
\$4,713.50	\$130.97	\$4,844.47		



INVOICE

Invoice # 6583
Date: 07/03/2024
Due On: 08/02/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Heather Mullins Williams
4223 I20 Frontage Rd #K13
Vicksburg, MS 39183

05393-Williams Heather Mullins

Ch 13 hourly- Heather

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	05/06/2024	Call Debtor: Called debtor requesting her full name and social security number to run her credit report; left message	0.10	\$155.00	\$15.50
Service	KR	05/06/2024	Incoming Call: Telephone conference with debtor; debtor provided her full name and social security number to run her credit report	0.10	\$155.00	\$15.50
Service	KR	05/06/2024	Draft email to client to review credit report and provide us with a any debts not included in the report: Reviewed credit report and selected debts to import/ exclude; drafted email to debtor attaching credit report for debtor's review and reference.	0.20	\$155.00	\$31.00
Service	BB	05/08/2024	Incoming Call: Phone conference with debtor setting an appointment to bring documents needed for filing.	0.10	\$100.00	\$10.00
Service	BB	05/10/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed debtors credit report in search of student loans. None were found.	0.10	\$100.00	\$10.00
Service	BB	05/16/2024	Review and organize documents provided by debtor: Reviewed, merged, and organized packet, pay and bank documents into client documents file.	0.50	\$100.00	\$50.00

Invoice # 6583 - 07/03/2024

Service	BM	05/17/2024	Initial review of all documents: Information packet, pay stubs, tax returns, bank statements	0.30	\$100.00	\$30.00
Service	KR	05/21/2024	Incoming Call: Telephone conference with debtor; requesting an update; informed her that we are missing several things; started to go over them but she would like it emailed	0.10	\$155.00	\$15.50
Service	BB	05/21/2024	Contact Debtor (Text/Email): Drafted email to debtor with updated list of documents needed for filing.	0.10	\$100.00	\$10.00
Service	BM	05/22/2024	Incoming Call: Call from debtor to report she is no longer working at her part time job and to inform us that she doesn't work during the summer at her school job. Made notes for the legal assistant and attorney.	0.10	\$100.00	\$10.00
Service	BB	05/22/2024	Review and organize documents provided by debtor: Reviewed and organized missing packet information into debtors file. Drafted email to debtor with list of documents and information needed for filing.	0.50	\$100.00	\$50.00
Service	JC	05/23/2024	Incoming Call: Telephone call from debtor informing she is going to answer BB's e-mail but requested a call from her. Drafted memo to BB regarding same.	0.10	\$155.00	\$15.50
Service	BB	05/23/2024	Review email from debtor: Reviewed email from debtor with some clarification on information needed for filing. Organized information into debtors file. Drafted reply email inquiring where she is sending her paypal statements since she mentioned she already emailed them.	0.10	\$100.00	\$10.00
Service	BB	05/23/2024	Review and organize documents provided by debtor: Reviewed, merged, and organized paypal statements into client documents file. Drafted email to debtor requesting the missing April statement.	0.30	\$100.00	\$30.00
Service	BB	05/23/2024	Incoming Call: Phone conference with debtor providing clarification on her bank account. Informed debtor that we still need her April Paypal statement.	0.10	\$100.00	\$10.00
Service	KAR	05/28/2024	Incoming Call: Debtor called requesting to speak with BB; drafted memo to call back	0.10	\$100.00	\$10.00
Service	BB	05/28/2024	Call Debtor: Reviewed email memo from kar stating the debtor called and asked for me and requested a call back. Attempted phone conference with debtor which	0.10	\$100.00	\$10.00

resulted in receiving their voicemail.						
Service	BB	05/28/2024	Contact Debtor (Text/Email): Drafted text to debtor informing her that I attempted to call her back and informed her that her file is currently in for review and we will have the results in the next two days.	0.10	\$100.00	\$10.00
Service	BM	05/28/2024	Review of all documents (information packet, pay stubs, tax returns, bank statements, drivers licenses, and social security cards) to ensure we have all documents for attorney to prepare case. Sent file to attorney.	0.30	\$100.00	\$30.00
Service	JAC	05/29/2024	Review HD task that all docs are present & case is ready for input. Review matter for emergency contacts. Assign task lists for preparation of case	0.20	\$360.00	\$72.00
Service	JAC	05/29/2024	Input Case - prepare petition, research social security number on PACER, review and select debts to import from CR, add debts in GIP not on CR, research Lexis Public Records	0.30	\$360.00	\$108.00
Service	JAC	05/29/2024	prepare matrix for Δ to review	0.10	\$360.00	\$36.00
Service	BB	05/30/2024	Contact Debtor (Text/Email): Drafted email to debtor sending them the matrix to confirm their creditors.	0.10	\$100.00	\$10.00
Service	BB	05/31/2024	Contact Debtor (Text/Email): Reviewed text from debtor inquiring about an email she received about a second credit course. Informed her that is most likely an advertisement due to her case not yet being filed. Informed her of my email about her Matrix.	0.10	\$100.00	\$10.00
Service	BB	05/31/2024	Contact Debtor (Text/Email): Reviewed text from debtor adding a creditor. Reviewed and drafted several texts with debtor acquiring the information needed on the new creditor.	0.30	\$100.00	\$30.00
Service	JAC	05/31/2024	Review and add missing debt to schedule F	0.20	\$360.00	\$72.00
Service	JAC	06/03/2024	Input Case - prepare schedules, SOFA. Calculate income for MT, I. Calculate plan payment	0.40	\$360.00	\$144.00
Service	JAC	06/03/2024	Draft email to debtor with bankruptcy options	0.20	\$360.00	\$72.00
Service	KR	06/04/2024	Call Debtor: Telephone conference with debtor; she will review her chapter 13 option today and will let me know what she	0.10	\$155.00	\$15.50

decides or if she has any questions						
Service	KAR	06/04/2024	Incoming Call: Telephone conference with debtor explaining that she did not receive the email that KR requested that she review - tried to look for email, but was unable to find it. Debtor said sender might have spelled her email as Suess, but it is Seuss; drafted memo to KR to call her	0.10	\$100.00	\$10.00
Service	KR	06/04/2024	Call Debtor: Reviewed memo from KAR stating that the debtor could not find the email; wanted to know the email address we sent it to; telephone conference with debtor; informed her of the email address; she found it; she will review and let me know her decision	0.10	\$155.00	\$15.50
Service	KR	06/05/2024	Review email from debtor: Reviewed email from debtor informing me she would like to file the Chapter 13 and ask questions about the wage order and her employment; drafted email informing her that I will let the attorney know and that someone from our office will be contacting her to start the next step	0.20	\$155.00	\$31.00
Service	JAC	06/05/2024	review clio memo re: Δ ready to file	0.10	\$360.00	\$36.00
Service	BM	06/05/2024	Drafted and emailed Ch 13 Fee Agreement (this fee agreement is to supersede the prior generic bankruptcy fee agreement previously signed by the client)	0.10	\$100.00	\$10.00
Service	JAC	06/06/2024	review clio memo re: Δ scheduled for signing appointment	0.10	\$360.00	\$36.00
Service	JAC	06/06/2024	Prepare Signing Docs	0.20	\$360.00	\$72.00
Service	JAC	06/07/2024	Make updates to cash & bank amounts, update plan to pay direct, prepare & send final petition, schedules to debtor to review & sign	0.20	\$360.00	\$72.00
Service	TR	06/07/2024	Conference w client to review and revise petition schedules statements and plan	0.40	\$360.00	\$144.00
Service	JAC	06/07/2024	review & respond to email from Δ asking how much she has to pay for the filing fee	0.10	\$360.00	\$36.00
Service	JAC	06/07/2024	Review & respond to debtor mail with question about rent on petition	0.10	\$360.00	\$36.00
Service	JAC	06/07/2024	Review and respond to email from Δ re: question on her income on the schedules	0.10	\$360.00	\$36.00
Service	JAC	06/07/2024	Review & respond to email from Δ re: tax refund amount on schedule B	0.10	\$360.00	\$36.00

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Service	JAC	06/07/2024	Prepare the petition, schedules, forms to file with the court. Download, review, & import CCC to best case. File everything with Court.	0.40	\$360.00	\$144.00
Service	VM	06/07/2024	Drafted text to debtor informing them their case has been filed; also provided their chapter 13 case number	0.10	\$100.00	\$10.00
Service	KR	06/10/2024	Reviewed debtor's plan to determine if plan payments are by wage order or direct pay. Assigned instructions to legal assistant to explain direct payment responsibility to client.: Reviewed debtor's plan to determine if plan payments are by wage order or direct pay. Assigned instructions to legal assistant to explain direct payment responsibility to client.	0.10	\$155.00	\$15.50
Service	KR	06/10/2024	Contact Debtor (Text/Email): Drafted email to debtor with her plan payment and information on what to/expect after filing a chapter 13	0.10	\$155.00	\$15.50
Service	KR	06/10/2024	Review email from debtor: Reviewed email from debtor stating that she thought her first payment was not due until July 7; drafted email to debtor informing her that the first payment is due by the beginning of July but she needs to start deducting from her June payment to make sure it is received by the beginning of July.	0.10	\$155.00	\$15.50
Service	KR	06/10/2024	Review email from debtor: Reviewed email from debtor requesting the online payment information; drafted email to debtor with the TFS online bill payment information	0.10	\$155.00	\$15.50
Service	JAC	06/11/2024	Review: 24-01335-JAW Meeting of Creditors Chapter 13 Document# 10	0.20	\$360.00	\$72.00
Service	JAC	06/11/2024	Prepare notice of filing plan, review plan to determine creditors in 3.2/3.4	0.30	\$360.00	\$108.00
Service	KR	06/11/2024	Reviewed Notice of Filing and Plan; combined Notice and Plan to one pdf and converted to format in preparation for upload to Certificate of Service	0.20	\$155.00	\$31.00
Expense	BB	06/11/2024	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$30.81	\$30.81
Service	KR	06/11/2024	Reviewed Declaration of Mailing Notice of Plan received from CertificateofService.com and prepared for filing with the Court	0.10	\$155.00	\$15.50

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Service	TR	06/11/2024	Review: 24-01335-JAW Order Upon Debtor Directing Payments to Trustee Document #11	0.10	\$360.00	\$36.00
Service	TR	06/11/2024	Review: Proof of Claim 24-01335-JAW Vicksburg Healthcare, LLC dba Merit Health River R Document # 1	0.10	\$360.00	\$36.00
Service	TR	06/11/2024	Review: Proof of Claim 24-01335-JAW River Oaks Hospital, LLC dba Merit Health River Oa Document # 2	0.10	\$360.00	\$36.00
Service	TR	06/11/2024	Review: Proof of Claim 24-01335-JAW Purpose Financial Inc Document # 3	0.10	\$360.00	\$36.00
Service	BB	06/13/2024	Contact Debtor (Text/Email): Drafted text message to debtor informing them of the date and time of their meeting of creditors. Inquired as to a date and time for us to conduct a test meeting.	0.10	\$100.00	\$10.00
Service	BB	06/13/2024	Contact Debtor (Text/Email): Reviewed and drafted several texts with debtor determining they want a practice zoom and a date and time to schedule one. Scheduled to our calendar.	0.30	\$100.00	\$30.00
Service	BB	06/13/2024	Contact Debtor (Text/Email): Drafted text to debtor informing the debtor of her due date for her first plan payment.	0.10	\$100.00	\$10.00
Service	KR	06/14/2024	Review and organize documents provided by debtor: Reviewed schedule I/J for sources income and financial accounts; reviewed, organized and prepared taxes, statements for 4 accounts, pay advices for 3 sources of income and identification for upload to the Trustee's website	0.50	\$155.00	\$77.50
Service	KR	06/14/2024	CPA - Prepare and file certificate of compliance re: payment advices sent to Trustee: Drafted and prepared the Certificate of Compliance - Payment Advices Filed with Trustee for upload to the court	0.10	\$155.00	\$15.50
Service	KR	06/21/2024	Telephone conference with Jessica at Ford Insurance; she stated that the debtor does not owe them any money but she does owe Mendota Insurance wanted to know why they received notice of filing; reviewed Matrix and Mendota was listed and then Ford Insurance is listed as an additional party; explained to Jessica; she understood	0.10	\$155.00	\$15.50
Service	BB	07/01/2024	Contact Debtor (Text/Email): Reviewed and drafted several emails with debtor	0.30	\$100.00	\$30.00

Invoice # 6583 - 07/03/2024

determining she will not have access to zoom for her meeting of creditors so she will be attending in office.						
Service	TR	07/02/2024	Review and revise itemizations	0.30	\$360.00	\$108.00
Service	TR	07/02/2024	Review: Proof of Claim 24-01335-JAW Blue Frog Loans Document # 4	0.10	\$360.00	\$36.00

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	3.3	\$360.00	\$1,188.00
Thomas Rollins	Attorney	1.2	\$360.00	\$432.00
Brooke Brueland	Non-Attorney	3.3	\$100.00	\$330.00
Jacki Curry	Non-Attorney	0.1	\$155.00	\$15.50
Vanessa Martinez	Non-Attorney	0.1	\$100.00	\$10.00
Breanne McDaniel	Non-Attorney	0.8	\$100.00	\$80.00
Kirsten Raimey	Non-Attorney	0.2	\$100.00	\$20.00
Kerri Rodabough	Non-Attorney	2.3	\$155.00	\$356.50
Total				\$2,462.81

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6583	08/02/2024	\$2,462.81	\$0.00	\$2,462.81
Outstanding Balance				\$2,462.81
Total Amount Outstanding				\$2,462.81

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 7195
Date: 11/11/2024
Due On: 12/11/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Heather Mullins Williams

05393-Williams Heather Mullins

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	07/03/2024	Draft Fee Application and Proposed Order: Reviewed and drafted invoice for expense and attorney fees; drafted 2nd Application for Compensation; drafted email memo to TR re: review 2nd Application for Compensation	0.30	\$155.00	\$46.50
Service	KR	07/03/2024	Contact Debtor (Text/Email): Reviewed message from debtor inquiring about adding a debt with AT&T; drafted email to debtor explaining the process of adding a debt; informed debtor we could review to see if we could add the balance before the date of filing but she would be responsible for the remaining balance; also the account that is with AT&T would no longer be active once added.	0.20	\$155.00	\$31.00
Service	TR	07/03/2024	Review and approve fee app drafted by KR	0.10	\$360.00	\$36.00
Service	KR	07/03/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Application for Compensation, invoice, proposed order and the 21 day Notice with the Declaration of Mailing attached for upload to the court	0.20	\$155.00	\$31.00
Service	BB	07/08/2024	Review email from debtor: Reviewed email from debtor stating she made her first plan payment. Drafted reply email inquiring when it was made so that I may make sure the payment was received.	0.10	\$100.00	\$10.00

Invoice # 7195 - 11/11/2024

Service	VM	07/08/2024	Incoming Call: Creditor called regarding debtor, answered questions they had.	0.10	\$100.00	\$10.00
Service	BB	07/08/2024	Review email from debtor: Reviewed email from debtor stating she made her plan payment on the third.	0.10	\$100.00	\$10.00
Service	BB	07/08/2024	Review email from debtor: Reviewed and drafted several email with debtor being confused about the practice zoom meeting for her meeting of creditors. Reminded her she decided to come into the office. Debtor still thought she needed to come to the office for her practice zoom. Advised debtor to forget about the practice zoom and just come to the office for her meeting of creditors.	0.30	\$100.00	\$30.00
Service	TR	07/10/2024	Review and sign proposed confirmation order via email	0.10	\$360.00	\$36.00
Service	BM	07/15/2024	Contact Debtor (Text/Email): Text messages to debtor are not going through. Drafted email to debtor inquiring about a new telephone number and sent reminder about their Meeting of Creditors that's tomorrow.	0.10	\$100.00	\$10.00
Service	JAC	07/15/2024	Review: Proof of Claim 24-01335-JAW Ally Capital c/o AIS Portfolio Services, LLC Document # 5	0.20	\$360.00	\$72.00
Service	JAC	07/15/2024	Review: Proof of Claim 24-01335-JAW MERRICK BANK Document # 6	0.10	\$360.00	\$36.00
Service	BB	07/15/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed NDC website and confirmed the trustee received the first plan payment.	0.10	\$100.00	\$10.00
Service	TR	07/16/2024	Attend 341	0.50	\$360.00	\$180.00
Service	JAC	07/19/2024	Review: Proof of Claim 24-01335-JAW Quantum3 Group LLC as agent for Document # 7	0.10	\$360.00	\$36.00
Service	TR	07/30/2024	Review docket for Confirmation Hearing 8/5/2024 - no issues to resolve	0.10	\$360.00	\$36.00
Service	KR	07/30/2024	Review email from debtor: Reviewed email from debtor with an email from Mission Primary Care Clinic trying to collect on the debt that is included in the bankruptcy; drafted Auto Stay Letter to Mission Primary Care Clinic; created task for GM to print/ mail.	0.20	\$155.00	\$31.00

Invoice # 7195 - 11/11/2024

Service	KR	08/01/2024	Contact Debtor (Text/Email): Drafted email to debtor with a copy of the Letter we mailed to Mission Primary Care Clinic	0.10	\$155.00	\$15.50
Service	TR	08/02/2024	Review: 24-01335-JAW Order on Application for Compensation Document# 17	0.10	\$360.00	\$36.00
Service	JAC	08/05/2024	Review claims register and compare to the Plan to determine if additional claims are needed	0.20	\$360.00	\$72.00
Service	JAC	08/07/2024	Review: Proof of Claim 24-01335-JAW SPRING OAKS CAPITAL SPV, LLC Document # 10	0.20	\$360.00	\$72.00
Service	JAC	08/07/2024	Review: 24-01335-JAW Meeting of Creditors Held Document#	0.10	\$360.00	\$36.00
Service	JAC	08/13/2024	Review: Proof of Claim 24-01335-JAW LVNV Funding, LLC Document # 12	0.10	\$360.00	\$36.00
Service	KR	08/23/2024	Review and respond to email memo: Reviewed email memo from BB about a notice from the bankruptcy court the debtor said she never received but was notified by the US Postal Service; reviewed court docket for Notice; drafted email memo to BB providing her a copy of the Notice to email to the debtor.	0.10	\$155.00	\$15.50
Service	BB	08/23/2024	Incoming Call: Phone conference with debtor stating she was informed about a letter having to do with her case but never received it. She stated she emailed about this as well. Debtor inquired if she was missing anything important. Drafted email memo to kr. Reviewed email reply from kr stating it should have been her confirmation of plan but there is no way of knowing for sure. Drafted email to debtor informing her of this and included the copy of her document.	0.30	\$100.00	\$30.00
Service	TR	09/04/2024	Review: 24-01335-JAW Notice of Requirement to Complete Course in Financial Management (ADI) Document# 23	0.10	\$360.00	\$36.00
Service	JAC	10/07/2024	Review: Proof of Claim 24-01335-JAW First Heritage Document # Amended 9	0.20	\$360.00	\$72.00
Service	VM	10/08/2024	Reviewed voicemail from creditor from PennyMac Loan Servicing, drafted memo to paralegal for review	0.10	\$100.00	\$10.00
Service	TR	11/11/2024	Review and revise itemizations	0.20	\$360.00	\$72.00

Invoice # 7195 - 11/11/2024

Service	TR	11/11/2024	Draft procedural history and lodestar analysis portion of fee agreement	0.30	\$360.00	\$108.00
Non-billable services						
Service	KR	07/03/2024	Reviewed email from TR re:Application for Compensation; prepared the Application for Compensation and the invoice for upload to Certificate of Service	0.10	\$155.00	\$15.50
Service	JAC	07/19/2024	Review: Proof of Claim 24-01335-JAW Quantum3 Group LLC as agent for Document # 8	0.10	\$360.00	\$36.00
Service	JAC	08/05/2024	Review: Proof of Claim 24-01335-JAW First Heritage Document # 9	0.10	\$360.00	\$36.00
Service	JAC	08/07/2024	Review: 24-01335-JAW Order Confirming Chapter 13 Plan Document# 20	0.10	\$360.00	\$36.00
Service	JAC	08/13/2024	Review: Proof of Claim 24-01335-JAW LVNV Funding, LLC Document # 11	0.10	\$360.00	\$36.00
Services Subtotal						\$1,262.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	07/03/2024	Mailing Expense (certificateofservice.com)	1.00	\$45.73	\$45.73
Expenses Subtotal					\$45.73

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	1.2	\$360.00	\$432.00
Thomas Rollins	Attorney	1.5	\$360.00	\$540.00
Brooke Brueland	Non-Attorney	0.9	\$100.00	\$90.00
Vanessa Martinez	Non-Attorney	0.2	\$100.00	\$20.00
Breanne McDaniel	Non-Attorney	0.1	\$100.00	\$10.00
Kerri Rodabough	Non-Attorney	1.1	\$155.00	\$170.50
Subtotal				\$1,308.23
Total				\$1,308.23

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6583	08/02/2024	\$2,462.81	\$0.00	\$2,462.81

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7195	12/11/2024	\$1,308.23	\$0.00	\$1,308.23
Outstanding Balance				\$3,771.04
Total Amount Outstanding				\$3,771.04



INVOICE

Invoice # 7734
 Date: 03/20/2025
 Due On: 04/19/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
 Jackson, MS 39236
 United States

Heather Mullins Williams

05393-Williams Heather Mullins

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	11/13/2024	Prepared the Application for Compensation, the Notice and the exhibits for upload to Certificate of Service	0.20	\$155.00	\$31.00
Service	KR	11/14/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Application for Compensation, Exhibits, Proposed Order and the 21 day Notice with the Declaration of Mailing attached for upload to the court	0.20	\$0.00	\$0.00
Service	BB	11/22/2024	Review email from debtor: Received email from debtor stating she has received a bill and does not understand it. Drafted reply email requesting a copy of the bill. Drafted email memo to VM.	0.10	\$100.00	\$10.00
Service	KR	12/02/2024	Drafted Notice Change of Address; prepared the Notice Change of Address for upload to the court	0.10	\$155.00	\$15.50
Service	VM	12/04/2024	Contact Debtor (Text/Email): Drafted email to debtor explaining Fee Agreement	0.20	\$0.00	\$0.00
Service	TR	12/13/2024	Review: 24-01335-JAW Order on Application for Compensation Document# 27	0.10	\$0.00	\$0.00
Service	KR	02/12/2025	Call Debtor: Reviewed the court docket for the Motion to Dismiss to	0.20	\$155.00	\$31.00

			verify the delinquency; reviewed Trustee's website for the payment received; called debtor could not leave a message; drafted email and text requesting a call back to discuss the delinquency and Motion to Dismiss			
Service	JAC	02/13/2025	Review: 24-01335-JAW Trustee's Motion and Notice to Dismiss Debtor(s) for Non-Payment Document# 29	0.10	\$0.00	\$0.00
Service	KR	02/14/2025	Call Debtor: Called debtor unable to leave a message; drafted email since texts are not going through about the Motion to Dismiss filed by the Trustee and the delinquency owed; requested a call back so we can try and prevent the case from being dismissed	0.10	\$155.00	\$15.50
Service	KR	02/18/2025	Contact Debtor (Text/Email): Reviewed email memo from BB re: delinquency; called debtor could not leave a message; drafted email to debtor since texts are not going through inquiring how she fell behind and the amount of the payment she will be making; requested a call back	0.10	\$155.00	\$15.50
Service	KR	02/20/2025	Call Debtor: Called debtor could not leave a message; drafted email to debtor requesting a call back to discuss the scheduled payments she stated she could make and to find out how she fell behind	0.10	\$155.00	\$15.50
Service	JC	02/21/2025	Call Debtor: Called debtor, not accepting called; drafted e-mail to debtor requesting a call and inquiring what her current phone number is.	0.10	\$155.00	\$15.50
Service	CO	02/24/2025	Incoming Call: Phone conference with debtor providing an update on when they can get caught up on their bankruptcy delinquency. The debtor advised she make a payment 2/20/25 and can make two payments on 3/5/35 in order to catch up. The debtor also provided a new contact phone number. Updated task notes for KR.	0.10	\$100.00	\$10.00
Service	KR	02/25/2025	Drafted Response per the Motion to Dismiss filed by the Trustee for non-payment; drafted email memo to TR re: Review Response	0.20	\$155.00	\$31.00

Invoice # 7734 - 03/20/2025

Service	TR	02/25/2025	Review and approve response drafted by KR	0.10	\$0.00	\$0.00
Service	KR	02/25/2025	Review email from Attorney: Reviewed email memo from TR re: Response; prepared the Response per the Motion to Dismiss for upload to the court	0.10	\$155.00	\$15.50
Service	KR	03/11/2025	Call Debtor: Telephone conference with debtor about the delinquency still owed and the scheduled payments	0.10	\$155.00	\$15.50
Service	KR	03/11/2025	Drafted email to the Trustee's attorney inquiring about the settling the Motion to Dismiss that was filed	0.10	\$155.00	\$15.50
Service	KR	03/11/2025	Reviewed email from the Trustee's attorney stating that he will be sending the Agreed Order for the Motion to Dismiss	0.10	\$0.00	\$0.00
Service	TR	03/11/2025	Review and sign proposed order via email	0.10	\$0.00	\$0.00
Service	JAC	03/11/2025	Review: 24-01335-JAW Order on Trustee's Motion to Dismiss Debtor(s) for Non-Payment Document# 31	0.10	\$0.00	\$0.00
Service	JAC	03/12/2025	Review: 24-01335-JAW Amended Order Upon Debtor Directing Payments to Trustee Document# 32	0.10	\$0.00	\$0.00
Service	CO	03/13/2025	Contact Debtor (Text/Email): Reviewed amended order directing payments to trustee; drafted email to debtor with order and guides to make and track payments online.	0.10	\$100.00	\$10.00
Service	TR	03/19/2025	Review and revise itemizations	0.10	\$360.00	\$36.00
Service	KR	03/20/2025	Reviewed court docket for the previous orders and invoices filed; reviewed the Trustee's website to verify the amount of attorney fees paid; prepared the amounts for the estimated cost of mailing; drafted 1st part of the 3rd Application for Compensation and Lodestar using the amounts from previous invoice, orders and the Trustee's website	0.60	\$155.00	\$93.00
Services Subtotal						\$376.00

Expenses

Invoice # 7734 - 03/20/2025

Type	Date	Notes	Quantity	Rate	Total
Expense	11/13/2024	Mailing Expense (certificateofservice.com)	1.00	\$50.24	\$50.24
Expense	03/20/2025	Estimated Mailing Expense for 3rd Application for Compensation (certificateofservice.com)	1.00	\$3.50	\$3.50
Expenses Subtotal					\$53.74

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	0.3	\$0.00	\$0.00
Thomas Rollins	Attorney	0.1	\$360.00	\$36.00
Thomas Rollins	Attorney	0.3	\$0.00	\$0.00
Brooke Brueland	Non-Attorney	0.1	\$100.00	\$10.00
Jacki Curry	Non-Attorney	0.1	\$155.00	\$15.50
Vanessa Martinez	Non-Attorney	0.2	\$0.00	\$0.00
Clara Ortega	Non-Attorney	0.2	\$100.00	\$20.00
Kerri Rodabough	Non-Attorney	1.9	\$155.00	\$294.50
Kerri Rodabough	Non-Attorney	0.3	\$0.00	\$0.00
Subtotal				\$429.74
Total				\$429.74

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6583	08/02/2024	\$2,462.81	\$0.00	\$2,462.81
7195	12/11/2024	\$1,308.23	\$0.00	\$1,308.23

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7734	04/19/2025	\$429.74	\$0.00	\$429.74
Outstanding Balance				\$4,200.78

Invoice # 7734 - 03/20/2025

Total Amount Outstanding \$4,200.78

Please fill out the fields below to get an estimate of what your mailing project will cost.

1 How many PAGES are in the document(s) you intend to upload? pages
Our rate is dependant on the number of pages you are intending to upload. Simply look at the page count in your pdf document(s) and input that number of pages in the box at right.

2 How many parties will be receiving your documents? parties
This is another way of asking how many envelopes will we have to stuff?

3 We will print on both sides of the sheet.
We print on both sides of the sheet to reduce cost and weight. Printing on only one side of the sheet will quickly increase the cost of the postage incurred.

4 We will print your documents 1 page per side.

Disclaimer & User Agreement:

By clicking on the 'Get Estimate' button below, you (hereafter "User") agree to the following terms and conditions. This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on current information from User about the mailing project requirements. It does not constitute a review by BK Attorney Services, LLC for pricing on the actual cost of mailing a particular project. Many factors may or may not be known at the time of obtaining the estimate. Changes in addresses, changes in documents, international mail costs and other factors all influence the

Results will output below.

Print rate charge includes (1) the preparation and printing of the documents for mailing, (2) the preparation and printing of the necessary envelopes for the mailing, (3) the folding and insertion of the documents into the envelope, (4) the sealing of the envelope, (5) the affixing of the proper first class postage on the envelope, (6) pre-sorting the envelopes for delivery to the USPS - Business Mail Entry Unit, and (7) the preparation and electronic delivery of our proof of service document for filing on Pacer/ECF.

	2.5	
Date and Time:	Thu Mar 20 2025 13:57:07 GMT-0500 (Central Daylight Time)	
Total Pages to Print:	5	
Sheets Per Envelope	2.5	
First Class Postage Rate	\$ 0.73	
Print Rate:	\$ 0.19	
Printing Cost:	\$	0.95
Postage Cost:	\$	0.73
Total Cost:	\$	3.50 (Minimum Charge)



INVOICE

Invoice # 8056
Date: 07/10/2025
Due On: 08/09/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Heather Mullins Williams

05393-Williams Heather Mullins

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	03/20/2025	Draft Fee Application and Proposed Order: Drafted 3rd invoice; drafted 2nd part of the 3rd Application and Lodestar using totals from 3rd invoice; drafted Proposed Order and Affidavit; drafted email memo to TR re:review 3rd Application for Compensation	0.40	\$155.00	\$62.00
Service	KR	03/20/2025	Drafted email memo to SA with the affidavit to notarize and sign for the 3rd Application for Compensation	0.10	\$0.00	\$0.00
Service	TR	03/20/2025	Review and approve fee app drafted by KR	0.10	\$360.00	\$36.00
Service	KR	03/20/2025	Reviewed email memo from SA with the signed and notarized affidavit; merged with Application for Compensation	0.10	\$0.00	\$0.00
Service	KR	03/20/2025	Review email from Attorney: Reviewed email memo from TR re: Application for Compensation; prepared the Application for Compensation, Exhibit A, B and C for upload to the Certificate of Service	0.20	\$0.00	\$0.00
Service	KR	03/21/2025	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Application for Compensation, the Exhibits A,B, C, the Proposed Order and the Cost of Mailing for upload to the court	0.20	\$155.00	\$31.00

Invoice # 8056 - 07/10/2025

Service	JAC	04/01/2025	Review: 24-01335-JAW Order on Application for Compensation Document# 36	0.10	\$360.00	\$36.00
Service	KR	04/15/2025	Review and respond to email memo: Reviewed email memo from CO re: conversion and reaffirming vehicle; drafted email memo to CO informing her we could analyze to convert but if they are behind on the plan payments or the car payment we would not be able to reaffirm	0.10	\$155.00	\$15.50
Service	BM	06/12/2025	Drafted Motion to Dismiss letter	0.10	\$155.00	\$15.50
Service	KR	06/12/2025	Call Debtor: Reviewed court docket for the Motion to Dismiss to verify delinquency; telephone conference with debtor; her son has had surgery and income has decreased; she is looking into converting	0.10	\$155.00	\$15.50
Service	JAC	06/13/2025	Review: 24-01335-JAW Trustee's Motion and Notice to Dismiss Debtor(s) for Non-Payment Document# 38	0.10	\$360.00	\$36.00
Service	KR	06/17/2025	Drafted email memo to CO requesting an update on the debtor's process of converting	0.10	\$0.00	\$0.00
Service	KR	06/18/2025	Review and respond to email memo: Reviewed email memo from CO re: conversion documents; drafted email memo to CO informing her to reach out to the debtor informing her of what we are needing	0.10	\$155.00	\$15.50
Service	CO	06/20/2025	Review and organize documents provided by debtor: Reviewed email from debtor with a conversion packet, updated pay and bank statements and organized in client's file.	0.20	\$100.00	\$20.00
Service	CO	06/20/2025	Call Debtor: Phone conference with debtor to request a different pay stub than the December stub they had provided.	0.10	\$100.00	\$10.00
Service	KR	06/23/2025	Review and respond to email memo: Reviewed email memo from CO informing of the conversion documents uploaded; reviewed bank statements, packet and pay; drafted email memo to CO informing her of the taxes and pay stubs needed along with the verification of the Jeep	0.20	\$0.00	\$0.00

Invoice # 8056 - 07/10/2025

Service	KR	06/27/2025	Call Debtor: Telephone conference with debtor about the documents needed for conversion; she does not have any extra funds to send in due to her decrease in pay and the surgery her son had	0.10	\$155.00	\$15.50
Service	JAC	06/27/2025	Update I, review bank statements - several deposits by check - need to know source of payments	0.20	\$360.00	\$72.00
Service	KR	06/30/2025	Call Debtor: Telephone conference with debtor about the source of the deposits to her bank account;	0.10	\$155.00	\$15.50
Service	TR	07/01/2025	Review response MTD	0.10	\$360.00	\$36.00
Service	KR	07/01/2025	Drafted response per the Motion to Dismiss; drafted internal message to TR re: review response per the Motion to Dismiss	0.10	\$155.00	\$15.50
Service	JAC	07/01/2025	Analyze to Convert	0.20	\$360.00	\$72.00
Service	KR	07/01/2025	Reviewed internal message from TR re: response per the Motion to Dismiss; prepared the response for upload to the court	0.10	\$155.00	\$15.50
Service	KR	07/01/2025	Call Debtor: Telephone conference with debtor about converting; she would like to pursue; created task list	0.10	\$155.00	\$15.50
Service	JC	07/03/2025	Drafted Motion to Convert; drafted memo to JAC attached same for her review.	0.20	\$155.00	\$31.00
Service	JAC	07/03/2025	review & approve drafted motion	0.10	\$360.00	\$36.00
Service	JC	07/03/2025	Reviewed memo from JAC regarding Motion to Convert; prepared Motion along with proposed Order for filing with the Court.	0.10	\$155.00	\$15.50
Service	SA	07/07/2025	Contact Debtor (Text/Email): Drafted text to client requesting she review and sign Conversion Fee Agreement	0.10	\$100.00	\$10.00
Services Subtotal						\$643.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	03/21/2025	COS: Difference of Cost of Mailing	1.00	\$0.69	\$0.69

Invoice # 8056 - 07/10/2025

Expenses Subtotal **\$0.69**

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	0.7	\$360.00	\$252.00
Thomas Rollins	Attorney	0.2	\$360.00	\$72.00
Shaton Andrews	Non-Attorney	0.1	\$100.00	\$10.00
Jacki Curry	Non-Attorney	0.3	\$155.00	\$46.50
Breanne McDaniel	Non-Attorney	0.1	\$155.00	\$15.50
Clara Ortega	Non-Attorney	0.3	\$100.00	\$30.00
Kerri Rodabough	Non-Attorney	1.4	\$155.00	\$217.00
Kerri Rodabough	Non-Attorney	0.7	\$0.00	\$0.00
Subtotal				\$643.69
Total				\$643.69

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8057	08/06/2025	\$34.00	\$0.00	\$34.00
8079	08/09/2025	\$1,500.00	\$0.00	\$1,500.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8056	08/09/2025	\$643.69	\$0.00	\$643.69
Outstanding Balance				\$2,177.69
Total Amount Outstanding				\$2,177.69